



Order No : PO333805 -2FATP7 - Mobile and Fixed Camera Installation Support

Issued on Wed, 30 Jun, 2010

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

MPD - Equipment and Supplies
5002 Hayes Street, NE
Washington, DC 20019
United States
Phone: 1202-727-3259

Bill To:

State Homeland Security Grant
300 Indiana Ave., NW RM:# 4106
Washington, DC 20001
United States
Phone: 1Main (202)727-5298
Fax: 1Fax (202)727-4845

Deliver To:

Lisa Sutter

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of

Contract Number: N/A

Bill To Contact: Rosanne Etinoff

Requester: Celia Taylor

Form:

Delivery Date: Tue, 1 Jun, 2010

PR No.: RQ686931

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	MPD engages ELSAG to install Bracket to mount...	MPH-900 Top Mount Bracket	each	20	Tue, 01 Jun, 2010	\$305.00USD	\$6,100.00USD

MPD engages ELSAG to install Bracket to mount MPH900 Trunk Box in MPD vehicles for FY10.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	MPD engages ELSAG to install Chargeguard for ...	MPH-900 Chargeguard	each	20	Tue, 01 Jun,	\$95.00USD	\$1,900.00USD

2010

MPD engages ELSAG to install Chargeguard for MPH900 to be installed in MPD vehicles for FY10.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	MPD engages ELSAG to procure Engineering and ...	MPH-INST	each	4.6	Tue, 01 Jun, 2010	\$1,000.00USD	\$4,600.00USD

MPD engages ELSAG to procure Engineering and installation support for fixed units for FY10.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	MPD engages ELSAG to procure Installation ...	MPH-INST	each	5	Tue, 01 Jun, 2010	\$750.00USD	\$3,750.00USD

MPD engages ELSAG to procure Installation support for mounting of trunk brackets and permanent wiring of power and ethernet for FY10.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	MPD engages ELSAG to procure Ethernet/USB ...	MPH-900 Ethernet/USB	each	20	Tue, 01 Jun, 2010	\$50.00USD	\$1,000.00USD

MPD engages ELSAG to procure Ethernet/USB adapter to be installed in MDTs in MPD vehicles for MPH-900 communication for FY10.

Total							\$17,350.00USD
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Comments

- COMMENT by **aribasystem** on *Wednesday, June 30, 2010 at 2:46 PM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Wed, 30 Jun, 2010)
- COMMENT by **aribasystem** on *Wednesday, June 30, 2010 at 2:46 PM*
FOB is Destination unless specified otherwise (aribasystem, Wed, 30 Jun, 2010)
- COMMENT by **aribasystem** on *Wednesday, June 30, 2010 at 2:46 PM*
*****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV***** (aribasystem, Wed, 30 Jun, 2010)
- COMMENT by **aribasystem** on *Wednesday, June 30, 2010 at 2:46 PM*
The Commodity Group Manager for this purchase is Evans-McNeill, Elona (aribasystem, Wed, 30 Jun, 2010)